

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-16714 / CMG

Luis Garro

Petition Filed Date: 04/02/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2022	\$770.00	27815709104	07/26/2022	\$1,000.00	28228149347	07/26/2022	\$1,000.00	28228149358
09/02/2022	\$500.00	27972523080	10/05/2022	\$500.00	28228181973	01/20/2023	\$1,000.00	
Total Receipts for the Period: \$4,770.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,797.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Luis Garro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» CR EVERGREEN/BOA	Unsecured Creditors	\$870.85	\$194.07	\$676.78
2	INTERNAL REVENUE SERVICE »» 2011-2013;2016-2018/ORDER 10/5/19	Priority Creditors	\$10,347.64	\$10,347.64	\$0.00
3	INTERNAL REVENUE SERVICE »» 10/5/19 ORDER	Unsecured Creditors	\$25,476.38	\$5,677.42	\$19,798.96
4	Emergency Physicians Services of NJ, PA »» PRINCETON MED CTR	Unsecured Creditors	\$321.00	\$71.54	\$249.46
5	WELLS FARGO BANK, NATIONAL ASSOCIATION »» P/325 THIEMARX TERR/1ST MTG/SV 9/4/20	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$183,517.53	\$0.00	\$183,517.53
6	WELLS FARGO BANK, NATIONAL ASSOCIATION »» 325 THIEMARX TERRACE/ORDER 10/1/19/SV 9/4/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
7	HSBC MORTGAGE SERVICES »» P/325 THIERMAX TERR/2ND MTG/CRAM TO \$(Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CNH Capital America »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	Sidetrax, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» S&U 7/2006 - 6/2013 EST/ ORD 8/24/20	Secured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» S&U 7/2019 -9/2018/ ORD 8/24/20	Priority Creditors	\$68.53	\$68.53	\$0.00

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12	NJ DIVISION OF TAXATION »» TGI-EE 2011-2012; 2013 EST/COSTS 5/2014/ORD 8/24/20	Unsecured Creditors	\$16,201.93	\$3,610.61	\$12,591.32
0	Candyece I. Smith-Sklar, Esq. »» ORDER 8/6/20	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ORDER 9/28/21	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	STATE OF NJ OFFICE OF SPECIAL COMP. »» WORKER'S COMP (FILED BY DEBTOR'S ATTY	Secured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
14	NJ DEPT OF LABOR »» WAGES, FEES & PENALTIES/DJ-270894-10	Secured Creditors Hold Funds: Late Filed Claim	\$5,794.10	\$0.00	\$5,794.10

SUMMARY

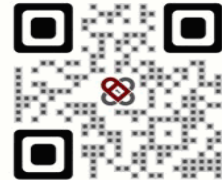
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$29,797.00	Plan Balance:	\$33,020.00 **
Paid to Claims:	\$26,250.81	Current Monthly Payment:	\$810.00
Paid to Trustee:	\$2,154.19	Arrearages:	\$3,050.00
Funds on Hand:	\$1,392.00	Total Plan Base:	\$62,817.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**